

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Expenditure incurred towards Supply of Brother MFC-J415W, Toner Cartridge to Fax Machine, for use in the Pehsi of Special Chief Secretary to Government (T), Youth Advancement Tourism & Culture Department - Sanction - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 662**

**Dated:26 -08-2013**  
**Read:-**

- 1) G.O.Rt.No.372, GA.(AR&T.II) Department, Dated: 06-07-1992.
- 2) From M/s. Sri Satya Technologies, Bill No.393, Dated: 22-08-2013.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.450/- (Rupees four hundred and fifty only) towards the cost of purchased of Brother MFC-J415W, Toner Cartridge to Fax Machine being used in the Pehsi of Special Chief Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH.(14)- Youth Advancement Tourism & Culture Department - 130-Office Expenses - 132-Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. Sri Satya Technologies, Dena Bank, M.G. Road Branch, Secunderabad, Account No. 015913023758, IFSC Code: BKDN 0610159, MICR Code No: 500018005,

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Sri Satya Technologies, Secunderabad.

The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**